



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001
REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241577

INVOICE NUMBER: 67-750049291 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2225
ESTIMATE#: 328 331 2225
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/24	04:30A-04:59A	1.90	2	10/23	TU	04:46:14A	:30		BF120330H	1.90		
					10/24	WE	04:54:49A	:30		BF120330H	1.90		
2	10/22 - 10/26	07:00A-09:00A	1,520	7	10/22	MO	07:54:38A	:30		BF120130H	1,520		
					10/23	TU	07:47:24A	:30		BF120330H	1,520		
					10/24	WE	06:58:30A	:30		BF120330H	1,520		
					10/24	WE	07:54:42A	:30		BF120330H	1,520		
					10/25	TH	06:58:00A	:30		BF120330H	1,520		
					10/26	FR	06:59:00A	:30		BF120330H	1,520		
					10/26	FR	08:41:06A	:30		BF120330H	1,520		
3	10/23 - 10/26	05:00A-06:00A	665	4	10/23	TU	05:51:19A	:30		BF120330H	665		
					10/24	WE	05:59:22A	:30		BF120330H	665		
					10/25	TH	05:22:26A	:30		BF120330H	665		
					10/26	FR	05:23:04A	:30		BF120330H	665		
4	10/22 - 10/26	06:00A-07:00A	1,235	5	10/22	MO	06:13:56A	:30		BF120230H	1,235		
					10/23	TU	06:54:51A	:30		BF120330H	1,235		
					10/24	WE	06:15:20A	:30		BF120330H	1,235		
					10/25	TH	06:54:28A	:30		BF120330H	1,235		
					10/26	FR	06:56:38A	:30		BF120330H	1,235		
5	10/22 - 10/26	09:00A-10:00A	855	5	10/22	MO	09:45:05A	:30		BF120230H	855		
					10/23	TU	09:30:02A	:30		BF120330H	855		
					10/24	WE	09:45:34A	:30		BF120330H	855		
					10/25	TH	09:27:50A	:30		BF120330H	855		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312) 750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241577

INVOICE NUMBER: 67-750049291 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 328 P: 331 E: 2225
ESTIMATE#: 328 331 2225
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#ADV#: 375223902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/22 - 10/26	09:00A-10:00A	855	5	10/26	FR	09:49:10A	:30		BF120330H	855		
6	10/22 - 10/26	11:00A-12:00P	950	5	10/22	MO	11:47:10A	:30		BF120130H	950		
					10/23	TU	11:24:52A	:30		BF120330H	950		
					10/24	WE	11:47:54A	:30		BF120330H	950		
					10/25	TH	11:52:54A	:30		BF120330H	950		
					10/26	FR	11:56:11A	:30		BF120330H	950		
7	10/22 - 10/26	02:00P-02:30P	950	5	10/22	MO	02:18:19P	:30		BF120230H	950		
					10/23	TU	02:20:34P	:30		BF120330H	950		
					10/24	WE	02:26:37P	:30		BF120330H	950		
					10/25	TH	02:12:02P	:30		BF120330H	950		
					10/26	FR	02:20:27P	:30		BF120330H	950		
8	10/22 - 10/26	03:00P-04:00P	1,425	5	10/22	MO	03:30:30P	:30		BF120230H	1,425		
					10/23	TU	02:59:26P	:30		BF120330H	1,425		
					10/24	WE	03:27:45P	:30		BF120330H	1,425		
					10/25	TH	03:40:32P	:30		BF120330H	1,425		
					10/26	FR	03:41:12P	:30		BF120330H	1,425		
9	10/22 - 10/26	02:30P-03:00P	950	5	10/22	MO	02:35:56P	:30		BF120130H	950		
					10/23	TU	02:42:41P	:30		BF120330H	950		
					10/24	WE	02:42:03P	:30		BF120330H	950		
					10/25	TH	02:35:27P	:30		BF120330H	950		
					10/26	FR	02:53:20P	:30		BF120330H	950		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 3

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241577

INVOICE NUMBER: 67-750049291 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2225
ESTIMATE#: 328 331 2225
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/22 - 10/26	10:00A-11:00A	1,425	5	10/22	MO	10:33:44A	:30		BF120230H	1,425		
					10/23	TU	10:44:49A	:30		BF120330H	1,425		
					10/24	WE	09:59:26A	:30		BF120330H	1,425		
					10/25	TH	10:36:56A	:30		BF120330H	1,425		
					10/26	FR	10:44:26A	:30		BF120330H	1,425		
11	10/22 - 10/25	12:00P-01:00P	950	4	10/22	MO	12:28:17P	:30		BF120230H	950		
					10/23	TU	12:29:29P	:30		BF120330H	950		
					10/24	WE	12:29:09P	:30		BF120330H	950		
					10/25	TH	11:58:26A	:30		BF120330H	950		
12	10/22 - 10/26	05:00P-05:30P	2,090	5	10/22	MO	04:58:55P	:30		BF120130H	2,090		
					10/23	TU	05:28:05P	:30		BF120330H	2,090		
					10/24	WE	05:27:35P	:30		BF120330H	2,090		
					10/25	TH	05:26:42P	:30		BF120330H	2,090		
					10/26	FR	05:26:44P	:30		BF120330H	2,090		
13	10/22 - 10/26	04:00P-05:00P	1,700	5	10/22	MO	04:21:29P	:30		BF120230H	1,700		
					10/23	TU	04:20:52P	:30		BF120330H	1,700		
					10/24	WE	04:43:23P	:30		BF120330H	1,700		
					10/25	TH	04:54:30P	:30		BF120330H	1,700		
					10/26	FR	04:45:02P	:30		BF120330H	1,700		
14	10/22 - 10/26	06:00P-06:30P	2,850	5	10/22	MO	06:15:26P	:30		BF120230H	2,850		
					10/23	TU	06:15:09P	:30		BF120330H	2,850		
					10/24	WE	06:13:19P	:30		BF120330H	2,850		

* All times based on CT

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

REMIT TO: WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 4

BILL TO: ABC7CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241577

INVOICE NUMBER: 67-750049291 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2225
ESTIMATE#: 328 331 2225
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	10/22 - 10/26	06:00P-06:30P	2,850	5	10/25	TH	06:14:52P	:30		BF120330H	2,850		
					10/26	FR	06:13:39P	:30		BF120330H	2,850		
15	10/22 - 10/26	06:30P-07:00P	3,325	5	10/22	MO	06:40:22P	:30		BF120230H	3,325		
					10/23	TU	06:46:04P	:30		BF120330H	3,325		
					10/24	WE	06:46:10P	:30		BF120330H	3,325		
					10/25	TH	06:42:53P	:30		BF120330H	3,325		
					10/26	FR	06:41:31P	:30		BF120330H	3,325		
16	10/22 - 10/22	09:00P-10:00P	13,300	1	10/22	MO	---	:30			0	PREEMPT# (332518) - PGM	-13,300
					10/22	MO	09:59:15P	:30	10/22	BF120230H	11,500	MG#(332518)	11,500
17	10/22 - 10/25	10:00P-10:35P	5,225	4	10/22	MO	10:30:10P	:30		BF120130H	5,225		
					10/23	TU	10:24:17P	:30		BF120330H	5,225		
					10/24	WE	10:29:40P	:30		BF120330H	5,225		
					10/25	TH	10:30:58P	:30		BF120330H	5,225		
18	10/23 - 10/25	10:35P-11:02P	1,425	2	10/23	TU	10:54:34P	:30		BF120330H	1,425		
					10/25	TH	10:45:20P	:30		BF120330H	1,425		
19	10/22 - 10/26	09:00A-03:00P	855	5	10/22	MO	09:20:38A	:30		BF120230H	855		
					10/23	TU	11:55:53A	:30		BF120330H	855		
					10/24	WE	11:21:28A	:30		BF120330H	855		
					10/25	TH	11:21:04A	:30		BF120330H	855		
					10/26	FR	12:56:39P	:30		BF120330H	855		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 5

BUYING TIME	REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE	SLSP: PARKER, DEE
650 MASSACHUSETTS AVENUE NW	ADV: BILL FOSTER FOR CONGRESS
ATTN: SUITE # 210	PROD: BILL FOSTER FOR CONGRESS
WASHINGTON, DC 20001	TITLE: 241577

INVOICE NUMBER:	67-750049291	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	396159	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 328 P: 331 E: 2225		
ESTIMATE#:	328 331 2225		
SCHEDULE DATES:	10/22/2012 - 10/28/2012	AGY#/ADV#:	3752/23902
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DRCR
20	10/28 - 10/28	06:00A-07:00A	355	1	10/28	SU	05:59:00A	:30		BF120330H	355		
21	10/27 - 10/27	06:00A-07:00A	380	1	10/27	SA	06:46:38A	:30		BF120330H	380		
22	10/28 - 10/28	08:00A-09:30A	760	1	10/28	SU	08:53:30A	:30		BF120330H	760		
23	10/28 - 10/28	07:00A-08:00A	570	1	10/28	SU	07:58:24A	:30		BF120330H	570		
24	10/27 - 10/27	08:00A-09:00A	950	1	10/27	SA	08:55:17A	:30		BF120330H	950		
25	10/27 - 10/27	07:00A-08:00A	760	1	10/27	SA	07:41:16A	:30		BF120330H	760		
26	10/27 - 10/27	05:58P-06:25P	1,045	1	10/27	SA	06:58:00P	:30		BF120330H	1,045		
27	10/28 - 10/28	05:00P-05:30P	1,140	1	10/28	SU	05:27:56P	:30		BF120330H	1,140		
28	10/24 - 10/24	01:00P-02:00P	1,190	1	10/24	WE	01:26:00P	:30		BF120330H	1,190		
29	10/27 - 10/27	06:30P-06:56P	1,520	1	10/27	SA	---	:30		BF120330H	0	PREEMPT - SPORTS PGM RAN LATE	-1,520
30	10/23 - 10/23	07:00P-08:00P	13,300	1	10/23	TU	07:25:21P	:30		BF120330H	13,300		
PERIOD GROSS COST PER ORDER CONFIRMATION: 169,550.00				TOTAL UNITS:		94		ACTUAL GROSS BILLING: 166,230.00				TOTAL ADJUSTMENTS: -3,320.00	
								AGENCY COMMISSION: -24,934.50					

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE